

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 04/01/2021 to 08/05/2022
 Chapter 13 Case No. 21-12301-AMC

Kristy Bernard
 216 Folin Street
 Coatesville PA 19320

Petition Filed Date: 08/19/2021
 341 Hearing Date: 09/24/2021
 Confirmation Date: 02/02/2022

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
10/01/2021	\$155.00		10/18/2021	\$155.00		10/29/2021	\$155.00	
11/16/2021	\$155.00		11/29/2021	\$155.00		12/10/2021	\$155.00	
12/28/2021	\$155.00		01/07/2022	\$155.00		01/24/2022	\$155.00	
02/04/2022	\$155.00		02/22/2022	\$155.00		03/04/2022	\$155.00	
03/21/2022	\$155.00		04/04/2022	\$155.00		04/21/2022	\$155.00	
05/05/2022	\$155.00		05/19/2022	\$155.00		06/03/2022	\$155.00	
06/16/2022	\$155.00		06/30/2022	\$155.00		07/14/2022	\$155.00	
07/28/2022	\$155.00							

Total Receipts for the Period: \$3,410.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$3,410.00

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	BRAD J SADEK ESQ	Attorney Fees	\$3,498.00	\$2,994.60	\$503.40
1	DISCOVER STUDENT LOANS »» 001	Unsecured Creditors	\$68,914.65	\$0.00	\$68,914.65
2	NAVIENT SOLUTIONS INC »» 002	Unsecured Creditors	\$25,614.75	\$0.00	\$25,614.75
3	NAVIENT SOLUTIONS INC »» 003	Unsecured Creditors	\$13,942.31	\$0.00	\$13,942.31
4	ASCENDIUM EDUCATION SOLUTIONS INC »» 004	Unsecured Creditors	\$82,887.23	\$0.00	\$82,887.23
5	WELLS FARGO BANK NEVADA NA »» 005	Unsecured Creditors	\$11,816.57	\$0.00	\$11,816.57
6	LIGHTSTREAM a DIVISION OF SUN TRUST BANK »» 006	Unsecured Creditors	\$22,545.46	\$0.00	\$22,545.46
7	NISSAN MOTOR ACCEPTANCE CORPORATION »» 007	Unsecured Creditors	\$0.00	\$0.00	\$0.00
8	ROUNDPOINT MORTGAGE SERVICING CORP »» 008	Secured Creditors	\$0.00	\$0.00	\$0.00

Chapter 13 Case No. 21-12301-AMC

SUMMARY

Summary of all receipts and disbursements from date filed through 8/5/2022:

Total Receipts:	\$3,410.00	Current Monthly Payment:	\$310.00
Paid to Claims:	\$2,994.60	Arrearages:	\$0.00
Paid to Trustee:	\$272.80	Total Plan Base:	\$18,600.00
Funds on Hand:	\$142.60		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE!** Visit www.readingch13.com/payments/ for more information.
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.